

# Invoice

**INVOICE NUMBER**

907612

**DATE OF ISSUE**

11/11/2022

**DUE DATE**

25/11/2022

**BILLED TO**

Priya Mehta  
Address: 234, Serene  
Street, Chandigarh,  
India

**FROM**

CyberNet Systems Pvt.  
Ltd.  
Address: 789, Cyber  
Tower, Pune,  
Maharashtra, India

**PURCHASE ORDER**

321456

**Description****Unit cost****QTY****Amount**

Kaspersky  
SpywareMaster Security Suite

499  
4,999

5  
3

2,495  
14,997

**SUBTOTAL**

17,492

**DISCOUNT**

-3

**(TAX RATE)**

18 %

**TAX**

3,148.02

**SHIPPING**

0

**INVOICE TOTAL****20,637.02**